

COUNTY CLERK SURCHARGE

Fund 611-022

The County Clerk Surcharge Fund was established by the County Board pursuant to the Vital Records Act (410 ILCS 535/1).

FINANCIAL

Fund 611 Dept 022			2019 Actual	2020 Original	2020 Projected	2021 Budget
341	49	DEATH CERTIF SURCHARGE	\$5,372	\$6,000	\$3,400	\$6,000
341	55	MARRIAGE LICNSE SURCHARGE	\$5,065	\$6,000	\$1,830	\$6,000
		FEES AND FINES	\$10,437	\$12,000	\$5,230	\$12,000
REVENUE TOTALS			\$10,437	\$12,000	\$5,230	\$12,000
534	78	REMIT DEATH CERT SURCHARG	\$5,372	\$6,000	\$3,400	\$6,000
534	95	REMIT MARRIAGE LIC SURCHG	\$5,065	\$6,000	\$1,830	\$6,000
		SERVICES	\$10,437	\$12,000	\$5,230	\$12,000
EXPENDITURE TOTALS			\$10,437	\$12,000	\$5,230	\$12,000

FUND BALANCE

FY2019 Actual	FY2020 Budgeted	FY2021 Projected
\$0	\$0	\$0

The fund balance goal is \$0 – as this is strictly a pass-through fund.

DESCRIPTION

This fund is a zero-sum fund to account for the payment to the state of Certificate Surcharges.